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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 19-11081-PMM

GERALDO PARRA
 1140 N 18TH STREET
 ALLENTOWN PA 18104

Petition Filed Date: 02/21/2019
 341 Hearing Date: 04/16/2019
 Confirmation Date: 12/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/13/2022	\$897.00		10/12/2022	\$897.00		11/14/2022	\$897.00	
12/12/2022	\$897.00		01/11/2023	\$897.00		02/14/2023	\$897.00	
03/13/2023	\$897.00		04/11/2023	\$897.00		05/11/2023	\$897.00	
06/12/2023	\$897.00		07/12/2023	\$897.00				
Total Receipts for the Period: \$9,867.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,920.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$1,126.90	\$1,126.90	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$241.85	\$0.00	\$241.85
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$4,780.87	\$0.00	\$4,780.87
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$89.04	\$0.00	\$89.04
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$216.16	\$0.00	\$216.16
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$358.27	\$0.00	\$358.27
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$706.72	\$0.00	\$706.72
9	CARRINGTON MORTGAGE SERVICES LLC »» 008	Mortgage Arrears	\$25,601.11	\$24,661.55	\$939.56
10	TITLEMAX OF DELAWARE, INC. »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
11	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$6,975.49	\$6,975.49	\$0.00
12	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$2,403.39	\$0.00	\$2,403.39
13	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,461.81	\$0.00	\$1,461.81
14	CITY OF ALLENTOWN »» 012	Secured Creditors	\$1,052.12	\$1,013.19	\$38.93

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15 CITY OF ALLENTOWN »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$38,920.00	Current Monthly Payment:	\$897.00
Paid to Claims:	\$35,587.13	Arrearages:	\$1,190.00
Paid to Trustee:	\$3,332.87	Total Plan Base:	\$46,389.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.